

DEPARTMENT OF NATURAL RESOURCES
AND CONSERVATION



BRIAN SCHWEITZER, GOVERNOR

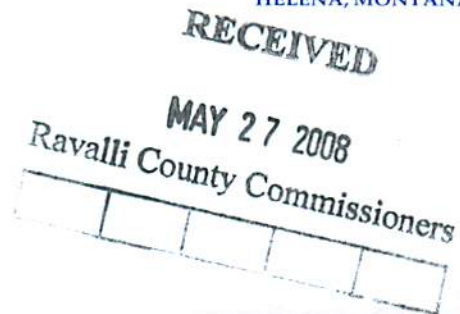
1625 ELEVENTH AVENUE

STATE OF MONTANA

DIRECTOR'S OFFICE (406) 444-2074
TELEFAX NUMBER (406) 444-2684

PO BOX 201601
HELENA, MONTANA 59620-1601

May 21, 2008



Carlotta Grandstaff
Ravalli County Environmental Health
215 S. 4th Street
Hamilton, MT 59840

RE: Bitterroot Valley Septic Systems Impact Evaluation Model

Dear Carlotta:

Your grant application, as listed above, was received by DNRC by the May 15th 2008 deadline along with the required fee.

A cursory review of your application has been completed. The attached page will indicate if the application was found to be complete or incomplete and what, if any, information needs to be provided.

In the next few weeks a key project reviewer will be assigned to your application. This reviewer will complete a more in-depth review of the application and will contact you to confirm the application is complete or if there are any problems.

The key project reviewer will be responsible for coordinating the technical, financial, economic and environmental review of your application. They may contact you at a later date to obtain additional information in a section or sections of your application. It is essential that you provide them any requested information or documentation in the timeframe requested. Failure to provide the requested information in a timely manner could result in a lower ranking score.

Your application will under go a complete review and ranking this summer. After Department review and ranking, the ranking list will be submitted to the Governor's Office and finally the ranked reports will be compiled in the Governor's Budget Book for submission to the 2009 Legislature. You will be notified in late November or early December where your application ranked relative to the other applications submitted.

If you are not the person that should be contacted through the course of the technical/financial review you should let me know immediately, so we get the information to the correct person.

If you have any questions about the application review process, please call me at 406-444-6839 or email me at pamsmith@mt.gov.

Sincerely,



Pam Smith
Program Specialist

CC: File

Lea Jordan
215 4th Street
Hamilton, MT 59840

2008 RRGL CHECKLIST FOR APPLICATION CONTENT	
PROJECT TITLE:	Bitterroot Valley Septic Systems Impact Evaluation Model
PROJECT SPONSOR:	Ravalli County Environmental Health
GRANT/LOAN REQUEST:	
GRANT:	\$96,700
LOAN:	
TYPE OF PROJECT	Water
FOR ALL PROJECTS	
<input checked="" type="checkbox"/>	Submitted/postmarked by May 15?
<input checked="" type="checkbox"/>	\$250 Application Fee Included?
FOR PUBLIC FACILITY PROJECTS	
<input type="checkbox"/>	Uniform Application Submitted
<input type="checkbox"/>	Renewable Resource Supplement to the Uniform Application Submitted
<input type="checkbox"/>	Project Management Plan Included
<input type="checkbox"/>	Renewable Resource Benefits Narrative Included
FOR ALL OTHER (NON-PUBLIC FACILITY) PROJECTS	
<input checked="" type="checkbox"/>	Renewable Resource Grant and Loan Program Application Submitted
<input checked="" type="checkbox"/>	Application summary Complete (Step 1)
<input checked="" type="checkbox"/>	Proposal Abstract Included (Step 2)
<input checked="" type="checkbox"/>	Financial Presentation Included (Step 3)
<input checked="" type="checkbox"/>	Environmental Evaluation with Checklist Included (Step 4)
<input checked="" type="checkbox"/>	Project Management Plan Included (Step 6)
<input checked="" type="checkbox"/>	Technical Presentation Included (Step 6)
<input checked="" type="checkbox"/>	Renewable Resource Benefits Included (Step 7)
COMMENTS:	